CANDIDATE'S REPORT  (to be filed by a candidate or his principal campaign committee)			
1.Qualifying Name and Address of Candidate  ROOSEVELT JOHNSON 5714 Samuel St. Alexandria, LA 71301	Office Sought (Include title of office as well     Councilman At Large     Rapides/Alexandria	OFFICE USE ONLY  Report Number: 32488  Date Filed: 10/7/2012  Report Includes Schedules: Schedule A-1 Schedule E-1	
3. Date of Primary <u>11/6/2012</u>			
This report covers from 1/1/2012	through <u>9/27/2012</u>		
4. Type of Report:			
180th day prior to primary	40th day after general		
90th day prior to primary	Annual (future election)		
X 30th day prior to primary	Supplemental (past election)		
——— 10th day prior to primary	According to the contract of		
10th day prior to general  5. FINAL REPORT if:	Amendment to prior report	•	
	er the election AND all loans and debts paid		
——— Unopposed	·		
6. Name and Address of Financial Institution (You are required by law to use one or more banks, savings and loan associations, or money market mutual fund as the depository of all	7. Full Name and Address of Treasurer		
9. Name of Person Preparing Report			
Daytime Telephone			
10. WE HEREBY CERTIFY that the information contains schedules is true and correct to the best of our knowledgexpenditures have been made nor contributions receive and that no information required to be reported by the Lo	ge, information and belief, and that no d that have not been reported herein,	8. FOR PRINCIPAL CAMPAIGN COMMITTEES ONLY a. Name and address of principal campaign committee, committee's chairperson, and subsidiary committees, if any (use additional sheets if necessary).	
This 7th day of October	<u>, 2012</u> .		
Roosevelt Johnson	318-613-0279		
Signature of Candidate/Chairperson (To be signed by Chairperson <i>only</i> if report by principal campaign committee)	Daytime Telephone		
Clifton Jackson	318-308-6230		

Form 102. Rev. 1/98. Page Rev. 3/00

Signature of Treasurer

Daytime Telephone

# **SUMMARY PAGE**

RECEIPTS	This Period
1. Contributions (Schedule A-1)	\$ 8,903.79
2. In-kind Contributions (Schedule A-2)	\$ 0.00
3. Campaign paraphernalia sales of \$25 or less	\$ 0.00
4. TOTAL CONTRIBUTIONS (Lines 1 + 2 +3)	\$ 8,903.79
5. Other Receipts (Schedule A-3)	\$ 0.00
6. Loans Received (Schedule B)	\$ 0.00
7. Loan Repayments Received (Schedule D)	\$ 0.00
8. <b>TOTAL RECEIPTS</b> (Lines 4 + 5 + 6 + 7)	\$ 8,903.79

DISBURSEMENTS	This Period
9. Expenditures (Schedule E-1)	\$ 6,738.39
10. Other Disbursements (Schedule E-2)	\$ 0.00
11. Loan Repayments Made (Schedule B)	\$ 0.00
12. Funds Loaned (Schedule D)	\$ 0.00
13. <b>TOTAL DISBURSEMENTS</b> (Lines 9 + 10 + 11 + 12)	\$ 6,738.39

FINANCIAL SUMMARY	Amount
14. Funds on hand at beginning of reporting period  (Must equal funds on hand at close from last report or -0- if first report for this election)	\$ 110.43
15. <i>Plus</i> total receipts this period  (Line 8 above)	\$ 8,903.79
16. Less total disbursements this period (Line 13 above)	\$ 6,738.39
17. Less in-kind contributions (Line 2 above)	\$ 0.00
18. Funds on hand at close of reporting period	\$ 2,275.83

# **SUMMARY PAGE (continued)**

INVESTMENTS	Amount
19. Of funds on hand at beginning of reporting period (Line 14, above), amount held in investments (i.e., savings accounts, CD's, money market funds, etc.)	\$ 0.00
20. Of funds on hand at close of reporting period (Line 18, above), amount held in investments	\$ 0.00

FINANCIAL SUMMARY	Amount
21. Candidate's personal funds (Use of personal funds as either a contribution or loan to the campaign should be reported on Schedules A-1 or B.)	\$ 0.00
22. Contributions received from political committees (From Schedules A-1 and A-2)	\$ 0.00
23. All proceeds from the sale of tickets to fundraising events (Receipts from the sale of tickets are contributions and must also be reported on Schedule A-1.)	\$ 1,075.00
24. Proceeds from the sale of campaign paraphernalia (Receipts from the sale of campaign paraphernalia are contributions and must also be reported on Schedule A-1 or Line 3, above.)	\$ 0.00
25. Expenditures from petty cash fund (Must also be reported on Schedule E-1.)	\$ 0.00

### **NOTICE**

The personal use of campaign funds is prohibited.\* The use of campaign funds must be related to a political campaign or the holding of a public office or party position. However, campaign funds may be used to reimburse a candidate for expenses related to his campaign or office, to pay taxes on the interest earned on campaign funds or to replace articles lost, stolen, or damaged in connection with a campaign.

Excess campaign funds may be returned to contributors on a pro rata basis, given as a charitable contribution as provided in 26 USC 170(c), given to a charitable organization as defined in 26 USC 501(c)(3), expended in support of or opposition to a proposition, political party, or candidacy of any person, or maintained in a segregated fund for use in future political campaigns or activity related to preparing for future candidacy to elective office.

\*The prohibition on the personal use of campaign funds does not apply to campaign funds received prior to July 15,

The following information must be provided for all contributors to your campaign during this reporting period, except for in-kind contributions. Information on in-kind contributions is reported on SCHEDULE A-2: IN-KIND CONTRIBUTIONS. In Column 1, check if the contributor is a political committee or a party committee. Any personal funds a candidate contributes to his campaign must be reported on this schedule. Personal funds a candidate *loans* to his campaign should be reported on Schedule B. For anonymous contributions, see SCHEDULE F. Totals and subtotals are *optional*. Completion of totals and subtotals may assist in calculating totals that must be reported on the Summary Page.

Name and Address of Contributor	2. Contributions this Reporting Period		3. Total this Election
	a. Date(s)	b. Amount(s)	
THOMAS ANTOON PO Box 222 Alexandria, LA 71309	05/01/2012	\$150.00	\$150.00
POLITICAL COMMITTEE? PARTY COMMITTEE?			
DENNIS BROWN P.O. Box 740905 Houston, TX 77274	09/12/2012	\$100.00	\$100.00
POLITICAL COMMITTEE? PARTY COMMITTEE?			
DOUGLAS CARTWRIGHT 4113 Waterford Alexandria, LA 71303	03/29/2012	\$350.00	\$350.00
POLITICAL COMMITTEE? PARTY COMMITTEE?			
MARION CHENEY 400 Hillcrest Alexandria, LA 71301	03/29/2012	\$250.00	\$250.00
POLITICAL COMMITTEE? PARTY COMMITTEE?			
REGINALD CROOKS 2215 Wetermark St. Alexandria, LA 71301	05/01/2012	\$100.00	\$100.00
POLITICAL COMMITTEE? PARTY COMMITTEE?			
THOMAS DAVID JR. P.O. Box 89 Alexandria, LA 71309	08/02/2012	\$800.00	\$1,400.00
POLITICAL COMMITTEE? PARTY COMMITTEE?			
4. SUBTOTAL (this page)	,	\$1,750.00	N/A
5. TOTAL (complete only on last page of this schedule)			N/A
6. CONTRIBUTIONS FROM POLITICAL COMMITTEES:			
SUBTOTAL (this page) \$0.00	TOTAL (complete only or	n last page of this schedule)	

The following information must be provided for all contributors to your campaign during this reporting period, except for in-kind contributions. Information on in-kind contributions is reported on SCHEDULE A-2: IN-KIND CONTRIBUTIONS. In Column 1, check if the contributor is a political committee or a party committee. Any personal funds a candidate contributes to his campaign must be reported on this schedule. Personal funds a candidate *loans* to his campaign should be reported on Schedule B. For anonymous contributions, see SCHEDULE F. Totals and subtotals are *optional*. Completion of totals and subtotals may assist in calculating totals that must be reported on the Summary Page.

Name and Address of Contributor	Contributions this Reporting Period		3. Total this Election
	a. Date(s) b. Amount(s)		
THOMAS DAVID 2215 Military Hwy. Pineville, LA 71360	03/29/2012	\$600.00	\$600.00
POLITICAL COMMITTEE? PARTY COMMITTEE?			
ALLIANCE DESIGN GROUP 3616 Masonic Dr. Alexandria, LA 71301	07/27/2012	\$250.00	\$250.00
POLITICAL COMMITTEE? PARTY COMMITTEE?			
HERBERT DIXON 2701 3rd. St. Alexandria, LA 71302	04/07/2012	\$100.00	\$100.00
POLITICAL COMMITTEE? PARTY COMMITTEE?			
B.D. DOUGLAS 4711 Neil St. Alexandria, LA 71301	06/04/2012	\$100.00	\$100.00
POLITICAL COMMITTEE? PARTY COMMITTEE?			
THOMAS ELLIS 3631 14th St. Alexandria, LA 71301	04/07/2012	\$15.00	\$15.00
POLITICAL COMMITTEE? PARTY COMMITTEE?			
ANTOON ENTERPRISE P.O. Box 222 Alexandria, LA 71309	09/10/2012	\$200.00	\$200.00
POLITICAL COMMITTEE? PARTY COMMITTEE?			
4. SUBTOTAL (this page)		\$1,265.00	N/A
5. TOTAL (complete only on last page of this schedule)			N/A
6. CONTRIBUTIONS FROM POLITICAL COMMITTEES:			
SUBTOTAL (this page) \$0.00	TOTAL (complete only or	n last page of this schedule)	

The following information must be provided for all contributors to your campaign during this reporting period, except for in-kind contributions. Information on in-kind contributions is reported on SCHEDULE A-2: IN-KIND CONTRIBUTIONS. In Column 1, check if the contributor is a political committee or a party committee. Any personal funds a candidate contributes to his campaign must be reported on this schedule. Personal funds a candidate *loans* to his campaign should be reported on Schedule B. For anonymous contributions, see SCHEDULE F. Totals and subtotals are *optional*. Completion of totals and subtotals may assist in calculating totals that must be reported on the Summary Page.

•	Contributions this Reporting Period		3. Total this Election
Name and Address of Contributor	a. Date(s) b. Amount(s)		3. Total this Election
	u. Butc(0)	b. / inodit(o)	
CHARLES FINE JR. 4807 Wilowick Alexandria, LA 71303	06/26/2012	\$300.00	\$300.00
,			
POLITICAL COMMITTEE? PARTY COMMITTEE?			
CHARLES FINE 4807 Wollowick Blvd. Alexandria, LA 71303	04/07/2012	\$300.00	\$300.00
POLITICAL COMMITTEE? PARTY COMMITTEE?			
THEODORE FOUNTAINE 509 Evangeline Ln. Alexandria, LA 71302	04/07/2012	\$50.00	\$50.00
POLITICAL COMMITTEE? PARTY COMMITTEE?			
PROGRESSIVE FUNERAL HOMES 2708 Broadway Alexandria, LA 71302	06/26/2012	\$100.00	\$100.00
POLITICAL COMMITTEE? PARTY COMMITTEE?			
CURMAN GAINES 3817 Rue Left Bank Alexandria, LA 71303	09/15/2012	\$100.00	\$100.00
POLITICAL COMMITTEE? PARTY COMMITTEE?			
RICHARD GALLOT PO Box 1117 Ruston, LA 71273	05/08/2012	\$250.00	\$250.00
POLITICAL COMMITTEE? PARTY COMMITTEE?			
4. SUBTOTAL (this page)		\$1,100.00	N/A
5. TOTAL (complete only on last page of this schedule)			N/A
6. CONTRIBUTIONS FROM POLITICAL COMMITTEES:			
SUBTOTAL (this page) \$0.00	TOTAL (complete only or	n last page of this schedule)	

The following information must be provided for all contributors to your campaign during this reporting period, except for in-kind contributions. Information on in-kind contributions is reported on SCHEDULE A-2: IN-KIND CONTRIBUTIONS. In Column 1, check if the contributor is a political committee or a party committee. Any personal funds a candidate contributes to his campaign must be reported on this schedule. Personal funds a candidate *loans* to his campaign should be reported on Schedule B. For anonymous contributions, see SCHEDULE F. Totals and subtotals are *optional*. Completion of totals and subtotals may assist in calculating totals that must be reported on the Summary Page.

1 Name and Address of Contributor	2. Contributions this Reporting Period		3. Total this Election	
Name and Address of Contributor	a. Date(s) b. Amount(s)		3. Iotal this Election	
	u. Butc(0)	b. / iniodit(0)		
WILLIE GLASPER 5204 Lisa St. Alexandria, LA 71301	04/07/2012	\$25.00	\$25.00	
POLITICAL COMMITTEE? PARTY COMMITTEE?				
C. GRANT SCHLUATER 365 Canal St. New Orleans, LA 70170	08/08/2012	\$300.00	\$300.00	
POLITICAL COMMITTEE? PARTY COMMITTEE?				
SUSAN HAYNES 2720 W. MacArthur Dr. Alexandria, LA 71303	05/01/2012	\$250.00	\$250.00	
POLITICAL COMMITTEE? PARTY COMMITTEE?				
JIMMY HAZEL 4105 Mayflower Blvd. Alexandria, LA 71301	03/29/2012	\$25.00	\$25.00	
POLITICAL COMMITTEE? PARTY COMMITTEE?				
ANGILUS HEALTH LLC 1305 Texas Ave. Alexandria, LA 71301	05/09/2012	\$500.00	\$500.00	
POLITICAL COMMITTEE? PARTY COMMITTEE?				
IESI 2301 Eagle Pkwy. Fort Worth, TX 76177	09/15/2012	\$500.00	\$500.00	
POLITICAL COMMITTEE? PARTY COMMITTEE?				
4. SUBTOTAL (this page)		\$1,600.00	N/A	
5. TOTAL (complete only on last page of this schedule)			N/A	
6. CONTRIBUTIONS FROM POLITICAL COMMITTEES:				
SUBTOTAL (this page) \$0.00	TOTAL (complete only or	n last page of this schedule)		

The following information must be provided for all contributors to your campaign during this reporting period, except for in-kind contributions. Information on in-kind contributions is reported on SCHEDULE A-2: IN-KIND CONTRIBUTIONS. In Column 1, check if the contributor is a political committee or a party committee. Any personal funds a candidate contributes to his campaign must be reported on this schedule. Personal funds a candidate *loans* to his campaign should be reported on Schedule B. For anonymous contributions, see SCHEDULE F. Totals and subtotals are *optional*. Completion of totals and subtotals may assist in calculating totals that must be reported on the Summary Page.

. Name and Address of Contributor 2. Contributions this Reporting Period		3. Total this Election	
	a. Date(s)	b. Amount(s)	1
ODAY J. LAVERGENE JR. 1308 Texas Ave. Alexandria, LA 71301	09/24/2012	\$223.79	\$223.79
POLITICAL COMMITTEE? PARTY COMMITTEE?			
LEROY JOHNSON 3512 England Dr. Alexandria, LA 71303	04/07/2012	\$100.00	\$100.00
POLITICAL COMMITTEE? PARTY COMMITTEE?			
MICHAEL JOHNSON P.O. Box 648 Alexandria, LA 71309	06/11/2012	\$500.00	\$500.00
POLITICAL COMMITTEE? PARTY COMMITTEE?			
WILLIE JONES 2540 Los Angeles St. Alexandria, LA 71301	04/07/2012	\$25.00	\$25.00
POLITICAL COMMITTEE? PARTY COMMITTEE?			
JOHN KILBOURNE 2001 E. Texas Ave. Alexandria, LA 71301	03/29/2012	\$65.00	\$65.00
POLITICAL COMMITTEE? PARTY COMMITTEE?			
ALFRED KING 3019 3rd. St. Alexandria, LA 71303	04/07/2012	\$15.00	\$15.00
POLITICAL COMMITTEE? PARTY COMMITTEE?			
4. SUBTOTAL (this page)		\$928.79	N/A
5. TOTAL (complete only on last page of this schedule)			N/A
6. CONTRIBUTIONS FROM POLITICAL COMMITTEES:			
SUBTOTAL (this page) \$0.00	TOTAL (complete only	y on last page of this schedule)	

The following information must be provided for all contributors to your campaign during this reporting period, except for in-kind contributions. Information on in-kind contributions is reported on SCHEDULE A-2: IN-KIND CONTRIBUTIONS. In Column 1, check if the contributor is a political committee or a party committee. Any personal funds a candidate contributes to his campaign must be reported on this schedule. Personal funds a candidate *loans* to his campaign should be reported on Schedule B. For anonymous contributions, see SCHEDULE F. Totals and subtotals are *optional*. Completion of totals and subtotals may assist in calculating totals that must be reported on the Summary Page.

Name and Address of Contributor	Contributions this Reporting Period		3. Total this Election	
1. Name and Address of Contributor	a. Date(s) b. Amount(s)		3. Total trils Election	
	u. Butc(o)	b. / inodit(o)		
LOUIS MARSHALL	04/07/2012	\$150.00	\$150.00	
225 15th St.				
Alexandria, LA 71303				
DOUTION COMMITTEES				
POLITICAL COMMITTEE? PARTY COMMITTEE?				
HENRY MARSLAND	04/07/2012	\$50.00	\$50.00	
158 Haevard Rd		******	,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,	
Pineville, LA 71360				
POLITICAL COMMITTEE? PARTY COMMITTEE?				
W.B. MCCALL	04/07/2012	\$70.00	\$70.00	
333 Avoyelles Dr.	0 1/01/2012	ψ10.00	ψ, σ.σσ	
Alexandria, LA 71302				
POLITICAL COMMITTEE? PARTY COMMITTEE?				
	00/00/0040	<b>#75.00</b>	475.00	
SHIRLEY MCKINNEY 56 Westwood Blvd.	03/29/2012	\$75.00	\$75.00	
Alexandria, LA 71301				
POLITICAL COMMITTEE? PARTY COMMITTEE?				
<u> </u>				
J. MICHAEL SMALL	09/12/2012	\$100.00	\$100.00	
P.O. Box 1470				
Alexandria, LA 71309				
POLITICAL COMMITTEE? PARTY COMMITTEE?				
TAKIT GOMMITTEE:				
GWWEN MILO	09/24/2012	\$100.00	\$100.00	
3816 Mertens				
Alexandria, LA 71302				
POLITICAL COMMITTEE? PARTY COMMITTEE?				
4. SUBTOTAL (this page)		\$545.00	N/A	
5. TOTAL (complete only on last page of this schedule)			N/A	
6. CONTRIBUTIONS FROM POLITICAL COMMITTEES:				
SUBTOTAL (this page) \$0.00	TOTAL (complete only or	n last page of this schedule)		

The following information must be provided for all contributors to your campaign during this reporting period, except for in-kind contributions. Information on in-kind contributions is reported on SCHEDULE A-2: IN-KIND CONTRIBUTIONS. In Column 1, check if the contributor is a political committee or a party committee. Any personal funds a candidate contributes to his campaign must be reported on this schedule. Personal funds a candidate *loans* to his campaign should be reported on Schedule B. For anonymous contributions, see SCHEDULE F. Totals and subtotals are *optional*. Completion of totals and subtotals may assist in calculating totals that must be reported on the Summary Page.

4. Name and Address of Contributes	Contributions this Reporting Period		3. Total this Election				
Name and Address of Contributor	a. Date(s)	b. Amount(s)	3. Total this Election				
	a. Date(3)	b. Amount(3)					
SAYES OFFICE SUPPLIES 1405 MacArthur Dr. Alexandria, LA 71301	09/12/2012	\$300.00	\$300.00				
POLITICAL COMMITTEE? PARTY COMMITTEE?							
OLIVER OVERTON 3910 Brenda St Alexandria, LA 71301	04/07/2012	\$25.00	\$25.00				
POLITICAL COMMITTEE? PARTY COMMITTEE?							
POP-A-LOCK P.O. Lake Charles, LA 70602	06/14/2012	\$100.00	\$100.00				
POLITICAL COMMITTEE? PARTY COMMITTEE?							
MARTHA RASTER 2219 Marye St Alexandria, LA 71301	04/07/2012	\$170.00	\$170.00				
POLITICAL COMMITTEE? PARTY COMMITTEE?							
CLAUDE RICKS 3810 Lincoln Rd. Alexandria, LA 71302	04/07/2012	\$25.00	\$25.00				
POLITICAL COMMITTEE? PARTY COMMITTEE?							
DOUGLAS S. CARTWRIGHT 4113 Waterford Dr. Alexandria, LA 71303	08/02/2012	\$200.00	\$550.00				
POLITICAL COMMITTEE? PARTY COMMITTEE?							
4. SUBTOTAL (this page)		\$820.00	N/A				
5. TOTAL (complete only on last page of this schedule)			N/A				
6. CONTRIBUTIONS FROM POLITICAL COMMITTEES:							
SUBTOTAL (this page) \$0.00	TOTAL (complete only or	n last page of this schedule)	SUBTOTAL (this page) \$0.00 TOTAL (complete only on last page of this schedule)				

The following information must be provided for all contributors to your campaign during this reporting period, except for in-kind contributions. Information on in-kind contributions is reported on SCHEDULE A-2: IN-KIND CONTRIBUTIONS. In Column 1, check if the contributor is a political committee or a party committee. Any personal funds a candidate contributes to his campaign must be reported on this schedule. Personal funds a candidate *loans* to his campaign should be reported on Schedule B. For anonymous contributions, see SCHEDULE F. Totals and subtotals are *optional*. Completion of totals and subtotals may assist in calculating totals that must be reported on the Summary Page.

1. Name and Address of Contributor	Contributions this Reporting Period		3. Total this Election	
Name and Address of Contributor	a. Date(s)	b. Amount(s)	3. Total this Election	
	u. Butc(0)	b. / iniodit(0)		
KEVIN SANDERS 5501 Dixie Ln Alexandria, LA 71301	05/01/2012	\$250.00	\$250.00	
POLITICAL COMMITTEE? PARTY COMMITTEE?				
CHARLIE TAYLOR 335 Richmond Dr. Alexandria, LA 71302	03/29/2012	\$0.00	\$125.00	
POLITICAL COMMITTEE? PARTY COMMITTEE?				
MIKE WALDER 21439 Hwy 167 Dry Prong, LA 71463	05/01/2012	\$500.00	\$500.00	
POLITICAL COMMITTEE? PARTY COMMITTEE?				
DAVID WALKER 6307 Landmark Dr. Alexandria, LA 71301	04/07/2012	\$5.00	\$5.00	
POLITICAL COMMITTEE? PARTY COMMITTEE?				
GEORGE WHITE 3724 Fifth St. Alexandria, LA 71302	05/01/2012	\$25.00	\$25.00	
POLITICAL COMMITTEE? PARTY COMMITTEE?				
PAUL WILLIAMS 614 Augusta Alexandria, LA 71301	09/24/2012	\$50.00	\$50.00	
POLITICAL COMMITTEE? PARTY COMMITTEE?				
4. SUBTOTAL (this page)		\$830.00	N/A	
5. TOTAL (complete only on last page of this schedule)			N/A	
6. CONTRIBUTIONS FROM POLITICAL COMMITTEES:				
SUBTOTAL (this page) \$0.00 TOTAL (complete only on last page of this schedule)				

The following information must be provided for all contributors to your campaign during this reporting period, except for in-kind contributions. Information on in-kind contributions is reported on SCHEDULE A-2: IN-KIND CONTRIBUTIONS. In Column 1, check if the contributor is a political committee or a party committee. Any personal funds a candidate contributes to his campaign must be reported on this schedule. Personal funds a candidate *loans* to his campaign should be reported on Schedule B. For anonymous contributions, see SCHEDULE F. Totals and subtotals are *optional*. Completion of totals and subtotals may assist in calculating totals that must be reported on the Summary Page.

Name and Address of Contributor		2. Contributions this Reporting Period		3. Total this Election
		a. Date(s)	b. Amount(s)	
LEONARD WILSON 116 Woodridge Pineville, LA 71360		03/29/2012	\$50.00	\$50.00
POLITICAL COMMITTEE? PARTY COMMITTEE?				
R.T. WRIGHT 171 Sunset Dr. Alexandria, LA 71301		04/07/2012	\$15.00	\$15.00
POLITICAL COMMITTEE? PARTY COMMITTEE?				
4. SUBTOTAL (this page)		1	\$65.00	N/A
5. TOTAL (complete only on last page of this schedule)			\$ 8,903.79	N/A
6. CONTRIBUTIONS FROM POLITICAL COMMITTEES	:			
SUBTOTAL (this page)	\$0.00	TOTAL (complete only of	n last page of this schedule)	\$ 0.00

Use this schedule to report information on all campaign expenditures for this reporting period. An "expenditure" is any payment made for the purpose of supporting your election to public office and includes monies spent for the campaign's general operating expenses. Any payments made that are not "expenditures" should be reported on SCHEDULE E-2: OTHER DISBURSEMENTS. Totals and subtotals at bottom of page are *optional*. Completion of totals and subtotals may assist in calculating totals that must be reported on the Summary Page.

Name and Address of Recipient	2. Expenditures this a. Date(s)	s Reporting Period b. Purpose(s)	c. Amount(s)
BRENT'S DESKTOP PUBLISHING 4709 Lee St. Alexandria, LA 71301	04/20/2012	Printing of letters & envelopes	\$ 117.18
BRENT'S DESKTOP PUBLISHING 4709 Lee St. Alexandria, LA 71301	08/01/2012	Campaign letters and envelopes	\$ 261.33
BRENT'S DESKTOP PUBLISHING 4709 Lee St. Alexandria, LA 71301	08/29/2012	Campaign business cards	\$ 102.19
BRENT'S DESKTOP PUBLISHING 4709 Lee St. Alexandria, LA 71301	09/07/2012	Push cards and letters	\$ 69.22
BRENT'S DESKTOP PUBLISHING 4709 Lee St Alexandria, LA 71301	09/17/2012	Push cards	\$ 376.32
SANDRA HERNANDES 2610 Greenway Alexandria, LA 71301	08/22/2012	Yard signs	\$ 1,226.25
SANDRA HERNANDES 2610 Greenway Alexandria, LA 71301	09/06/2012	Signs	\$ 119.90
ROOSEVELT JOHNSON 5714 Samuel St. Alexandria, LA 71301	04/07/2012	Reimbursement for supplies for fundraiser	\$ 310.00
3. SUBTOTAL (optional)	!	!	\$2,582.39
4. TOTAL (optional - complete only on last page of this	schedule)		

Use this schedule to report information on all campaign expenditures for this reporting period. An "expenditure" is any payment made for the purpose of supporting your election to public office and includes monies spent for the campaign's general operating expenses. Any payments made that are not "expenditures" should be reported on SCHEDULE E-2: OTHER DISBURSEMENTS. Totals and subtotals at bottom of page are *optional*. Completion of totals and subtotals may assist in calculating totals that must be reported on the Summary Page.

1. Name and Address of Recipient	2. Expenditures this a. Date(s)	s Reporting Period b. Purpose(s)	c. Amount(s)
ROOSEVELT JOHNSON 5714 Samuel St. Alexandria, LA 71301	07/05/2012	Reimbursement for function for campaign team/businees campaign cards	\$ 125.00
ROOSEVELT JOHNSON 5714 Samuel St Alexandria, LA 71301	08/02/2012	Expense for steet team food etc.	\$ 135.00
ROOSEVELT JOHNSON 5714 Samuel St Alexandria, LA 71301	08/02/2012	Street team	\$ 280.00
ROOSEVELT JOHNSON 5714 Samuel St. Alexandria, LA 71301	08/14/2012	Qualifying fee	\$ 300.00
ROOSEVELT JOHNSON 5714 Samuel St. Alexandria, LA 71301	09/14/2012	Expenses for street team	\$ 225.00
FEDX KINKO'S 2303 MacArthur Alexandria, LA 71301	05/11/2012	Push cards and posters	\$ 325.00
U.S. POSTAL SERVICE 3401 Government St. Alexandria, LA 71301	05/02/2012	Postage for mailouts	\$ 45.00
U.S. POSTAL SERVICE 3401 Government St. Alexandria, LA 71301	05/04/2012	Postage for mailouts	\$ 49.50
3. SUBTOTAL (optional)	I		\$1,484.50
4. TOTAL (optional - complete only on last page of this	schedule)		

Use this schedule to report information on all campaign expenditures for this reporting period. An "expenditure" is any payment made for the purpose of supporting your election to public office and includes monies spent for the campaign's general operating expenses. Any payments made that are not "expenditures" should be reported on SCHEDULE E-2: OTHER DISBURSEMENTS. Totals and subtotals at bottom of page are *optional*. Completion of totals and subtotals may assist in calculating totals that must be reported on the Summary Page.

1. Name and Address of Recipient	Expenditures this     a. Date(s)	s Reporting Period b. Purpose(s)	c. Amount(s)
U.S. POSTAL SERVICE Alexandria, LA 71301	09/07/2012	Postage stamps	\$ 22.50
JSS PRODUCTION 5003 Masonic Dr. Alexandria, LA 71301	06/15/2012	Ad in business publication	\$ 100.00
MARTHA RASTER 2219 Marye St Alexandria, LA 71301	04/07/2012	Reinbursement for supplies for Fundraiser	\$ 207.40
SAM'S 3805 North Blvd. Alexandria, LA 71301	04/05/2012	Supplies for Fundraiser	\$ 200.00
SAM'S 3805 North Blvd. Alexandria, LA 71301	06/12/2012	Ink cart/Printer paper/ Misc. Supplies	\$ 148.71
SAM'S 3805 North Blvd. Alexandria, LA 71301	06/12/2012	Candy & throws for Juneteenth Parade	\$ 125.00
U.S.POSTAL SERVICES 3401 Government St. Alexandria, LA 71301	05/07/2012	Postage for mailouts	\$ 22.50
CENLA SIGNS 3400 Jackson St. Alexandria, LA 71301	07/02/2012	Signs	\$ 474.14
3. SUBTOTAL (optional)			\$1,300.25
4. TOTAL (optional - complete only on last page of this sched	ule)		

Use this schedule to report information on all campaign expenditures for this reporting period. An "expenditure" is any payment made for the purpose of supporting your election to public office and includes monies spent for the campaign's general operating expenses. Any payments made that are not "expenditures" should be reported on SCHEDULE E-2: OTHER DISBURSEMENTS. Totals and subtotals at bottom of page are *optional*. Completion of totals and subtotals may

assist in calculating totals that must be reported on the Summary Page.

1. Name and Address of Recipient	Expenditures this     a. Date(s)	s Reporting Period b. Purpose(s)	c. Amount(s)
CENLA SIGNS 3400 Jackson St. Alexandria, LA 71301	08/13/2012	Push cards	\$ 299.75
UMD'S SPORTSWEAR 3412 England Dr. Alexandria, LA 71303	07/31/2012	Campaign Shirts	\$ 188.50
UMD'S SPORTSWEAR 3412 England Dr. Alexandria, LA 71303	09/18/2012	Campaign shirts	\$ 150.00
PEOPLES STATE BANK P.O. Box 1200 Many, LA 71449	01/05/2012	Bank Service Charge	\$ 7.00
PEOPLES STATE BANK P.O. Box 1200 Many, LA 71449	02/06/2012	Bank Service Charge	\$ 7.00
PEOPLES STATE BANK P.O. Box 1200 Many, LA 71449	03/06/2012	Bank Service Charge	\$ 7.00
PEOPLES STATE BANK P.O. Box 1200 Many, LA 71449	04/04/2012	Bank Service Charge	\$ 7.00
SECOND UNION BAPTIST CHURCH 6436 Old Baton Rouge Hwy Alexandria, LA 71302	09/18/2012	Ad	\$ 35.00
3. SUBTOTAL (optional)	ļ		\$701.25

Use this schedule to report information on all campaign expenditures for this reporting period. An "expenditure" is any payment made for the purpose of supporting your election to public office and includes monies spent for the campaign's general operating expenses. Any payments made that are not "expenditures" should be reported on SCHEDULE E-2: OTHER DISBURSEMENTS. Totals and subtotals at bottom of page are *optional*. Completion of totals and subtotals may assist in calculating totals that must be reported on the Summary Page.

1. Name and Address of Recipient	2. Expenditures this a. Date(s)	Reporting Period b. Purpose(s)	c. Amount(s)
SEAN WHITE 3724 5th St. Alexandria, LA 71301	08/28/2012	Warhorse TV-Ad	\$ 100.00
SEAN WHITE 3724 5th St Alexandria, LA 71302	09/21/2012	Warhorse TV-Ad	\$ 100.00
S & W CATERING 422 Augusta Ave. Alexandria, LA 71301	09/01/2012	Catering for breakfest meeting	\$ 230.00
CITY OF ALEXANDRIA 625 Murray St. Alexandria, LA 71301	08/28/2012	Building rental for fundraiser	\$ 240.00
3. SUBTOTAL (optional)			\$670.00
4. TOTAL (optional - complete only on last page of this schedule)			\$ 6,738.39